

Estimate Summary By Project

Contract ID: B1CBA1701318-0

Estimate Number: 0017

Pay Period: 05/01/2019

to 05/31/2019

**Contract Location:**

0.644 MI.OF CONST.OF A BRIDGE&APPR ON US41/SR3 OVE

**Time Allowed:** 774 **Days**

**Elapsed Calender Days:** 621 **Days**

**Percent Time:** 80.23

**District:** 6

**Area:** 01

**Contractor:**

WRIGHT BROTHERS CONSTRUCTION CO., INC.  
P. O. BOX 437

**Date Let:** 07/21/2017

**Date Awarded:** 07/21/2017

**Date Contract Executed:** 09/14/2017

**Date Notice to Proceed:** 09/18/2017

CHARLESTON TN 37310-0437

**Date Work Began:** 01/31/2018

**Phone:** (423)336-2261

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 10/31/2019

**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$4,150,900.57

**Original Contract Amount** \$3,999,972.75

**Funds Available** \$2,547,993.94

**Percent Complete** 38.62%

**Counties:**

Bartow

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009860	\$4,150,900.57	\$3,999,972.75	\$2,547,993.94	38.62%	\$150,866.37

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701318-0

Estimate Number: 0017

Pay Period: 05/01/2019

to 05/31/2019

---

 Project Number: 0009860 US 41/SR 3 - BRIDGE REPLACEMENT

Federal State Project Number: 0009860

---

	Total to Date	Prev to Date	This Estimate
Participating	\$1,282,325.30	\$1,161,632.21	\$120,693.09
Non-Participating	\$320,581.33	\$290,408.05	\$30,173.28
<b>Total Earnings</b>	<b>\$1,602,906.63</b>	<b>\$1,452,040.26</b>	<b>\$150,866.37</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,602,906.63</b>	<b>\$1,452,040.26</b>	<b>\$150,866.37</b>
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,602,906.63</b>	<b>\$1,452,040.26</b>	

**Total Payable: \$150,866.37**

Estimate Summary By Project

Contract ID: B1CBA1701318-0

Estimate Number: 0017

Pay Period: 05/01/2019  
to 05/31/2019

Project Number 0009860

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 87000.000	.573 .027 .600	\$2,349.00	\$52,200.00
		0009860					
<b>Category Amount:</b>						\$2,349.00	\$52,200.00
<b>Category Number: 0050 EROSION CONTROL</b>							
0165	163-0240	MULCH	TN	113.000 440.000	68.020 .247 68.267	\$108.68	\$30,037.48
0173	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		3,708.000 5.500	460.000 52.500 512.500	\$288.75	\$2,818.75
0175	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		4,016.000 1.270	1,226.000 64.000 1,290.000	\$81.28	\$1,638.30
0180	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	2.000 1050.000	39.000 1.000 40.000	\$1,050.00	\$42,000.00
0200	700-6910	PERMANENT GRASSING	AC	8.000 879.000	3.912 .016 3.928	\$14.06	\$3,452.71
0210	716-2000	EROSION CONTROL MATS, SLOPES	SY	11,431.000 1.700	8,054.582 76.000 8,130.582	\$129.20	\$13,821.99
<b>Category Amount:</b>						\$1,671.97	\$93,769.23

Estimate Summary By Project

Contract ID: B1CBA1701318-0

Estimate Number: 0017

Pay Period: 05/01/2019

to 05/31/2019

Project Number 0009860

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
<b>Category Number: 0010 ROADWAY</b>							
0240	500-3200	CLASS B CONCRETE	CY	12.000 610.000	.000 8.250 8.250	\$5,032.50	\$5,032.50
<b>Category Amount:</b>						\$5,032.50	\$5,032.50
<b>Category Number: 0050 EROSION CONTROL</b>							
0255	711-0100	TURF REINFORCING MATTING, TP 1	SY	1,331.000 4.400	1,011.659 36.444 1,048.103	\$160.35	\$4,611.65
0275	511-1000	BAR REINF STEEL	LB	98.000 2.200	.000 98.000 98.000	\$215.60	\$215.60
<b>Category Amount:</b>						\$375.95	\$4,827.25
<b>Category Number: 0040 BRIDGE NO. 1 - OVER OLD HWY 41 (CR 122)</b>							
0350	500-3002	CLASS AA CONCRETE	CY	425.000 751.000	170.800 160.700 331.500	\$120,685.70	\$248,956.50
0365	511-1000	BAR REINF STEEL	LB	58,017.000 0.750	23,691.000 25,635.000 49,326.000	\$19,226.25	\$36,994.50
<b>Category Amount:</b>						\$139,911.95	\$285,951.00
<b>Category Number: 0050 EROSION CONTROL</b>							
0430	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	7.000 305.000	44.000 5.000 49.000	\$1,525.00	\$14,945.00
<b>Category Amount:</b>						\$1,525.00	\$14,945.00
<b>Project Total Amount:</b>						\$150,866.37	\$1,602,906.63